Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL012045	A. BUILDING: _____ B. WING _____	R 06/23/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BURKE ASSISTED LIVING	125 CAMELLIA GARDEN STREET MORGANTON, NC 28655

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{D 000}	Initial Comments The Adult Care Licensure Section conducted a follow-up survey on 06/23/26.	{D 000}		
D 296	10A NCAC 13F .0904(c)(7) Nutrition And Food Service 10A NCAC 13F .0904 Nutrition And Food Service (c) Menus in Adult Care Homes: (7) The facility shall have a matching therapeutic diet menu for any resident's physician-ordered therapeutic diet for guidance of food service staff. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain therapeutic menus in the kitchen for the guidance of food service staff. The findings are: Observation of the kitchen on 06/22/26 at 9:30am revealed: -There were 5 resident names written under chopped diet on a dry erase board. -There was no therapeutic diet menu posted in the kitchen. Review of the 5 residents' diet orders listed in the kitchen revealed 5 of 5 had an order for a chopped diet. Interview with a cook on 06/23/26 at 2:00pm revealed:	D 296	Therapeutic diet will be provided to RCC by Admin each week alng with regular menu packets. Therapeutic menu will be hung in kitchen | diningroom	6/24/26

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Lacy Russell — TITLE: Administratn — (X6) DATE: 7/23/26

"Reviewed and Acknowledge" 07/23/2026" CPP

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D 296	Continued From page 1 -She had never seen a therapeutic menu posted in the kitchen. -She did not know the chopped diets were considered therapeutic diets. -The staff chopped the food for the 5 residents listed in the kitchen to make it easier for them to eat. -The Administrator was responsible for the sending the kitchen weekly menus to post. Interview with the Administrator on 06/23/26 at 2:20pm revealed: -She was responsible for ensuring the kitchen staff had therapeutic menus to post. -The therapeutic diets and menus were provided by a contracted food supply company. -She had access to the therapeutic menus but did not send them to the facility because she was not aware they had residents on therapeutic diets. -She thought the staff just chopped all the residents' food to make it easier for them to eat.	D 296		